

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHANDA TAYLOR

Debtor(s)

Case No. 15-07865

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/01/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/24/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,092.00
Less amount refunded to debtor \$33.74

NET RECEIPTS: \$6,058.26

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$262.24
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,262.24

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABOR CENTER FOR EYE CARE	Unsecured	32.00	NA	NA	0.00	0.00
ACADIAN AMBULANCE SERVICES	Unsecured	84.00	NA	NA	0.00	0.00
ADT SECURITY	Unsecured	250.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	209.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	123.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	658.00	NA	NA	0.00	0.00
CBCS	Unsecured	407.00	NA	NA	0.00	0.00
CHICAGO IMAGING	Unsecured	17.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	232.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,700.00	1,577.40	1,577.40	19.61	0.00
COMMONWEALTH EDISON	Unsecured	1,058.00	1,058.30	1,058.30	17.95	0.00
COMMUNITY HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	10.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	765.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	969.00	NA	NA	0.00	0.00
HRRG	Unsecured	22.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	403.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	403.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	220.00	245.60	245.60	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	208.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	69.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	117.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,381.00	0.00	0.00	0.00	0.00
ISAC	Unsecured	24,273.00	31,704.53	31,704.53	537.87	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	338.00	NA	NA	0.00	0.00
K A JUCAS	Unsecured	23.00	NA	NA	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	NA	66.33	66.33	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LOUISIANA RECOVERY SVC	Unsecured	1,411.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,273.00	1,273.47	1,273.47	15.83	0.00
NAVIENT SOLUTIONS INC	Unsecured	31,355.00	NA	NA	0.00	0.00
NEIGHBORHOOD LENDING SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
Patients 1st Emergency Med.	Unsecured	696.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	333.86	333.86	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	493.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	20.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	1,176.98	1,176.98	19.96	0.00
PLATEPASS	Unsecured	37.00	NA	NA	0.00	0.00
PLS Financial	Unsecured	800.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	403.44	403.44	0.00	0.00
PULMONOLOGY ALLERGY ASSOC	Unsecured	181.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	8,129.00	NA	NA	0.00	0.00
SATISH PATEL MD	Unsecured	52.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
SOUTHWEST ORAL SURGEONS	Unsecured	66.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	981.20	981.20	16.65	0.00
STROGER HOSPITAL	Unsecured	20.00	NA	NA	0.00	0.00
STROGER HOSPITAL	Unsecured	186.00	NA	NA	0.00	0.00
THE HMC GROUP	Unsecured	83.00	83.41	83.41	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	0.00	NA	NA	0.00	0.00
TITLE LENDERS INC	Secured	950.00	0.00	1,100.00	1,100.00	51.02
TITLE LENDERS INC	Unsecured	150.00	NA	NA	0.00	0.00
TMobile	Unsecured	659.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,029.00	1,009.54	1,009.54	17.13	0.00
VILLAGE OF LANSING	Unsecured	471.00	NA	NA	0.00	0.00
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VISION FINANCIAL SERVICES	Unsecured	34.00	NA	NA	0.00	0.00
Willowbrook Police Dept	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,100.00	\$1,100.00	\$51.02
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,100.00	\$1,100.00	\$51.02
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,914.06	\$645.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,262.24</u>	
Disbursements to Creditors	<u>\$1,796.02</u>	
TOTAL DISBURSEMENTS :		<u>\$6,058.26</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.